



Missouri Section
American Water Works Association

Section Credit Card Charge Report Form

Charge Made by: _____ Date: _____

Telephone: _____

Email address: _____

Signature of Member _____

Committee Chair/Treasurer signature _____

Amount Charged to Section Credit Card: _____

Vendor Paid with Credit Card _____

Purpose of expenditure:

Attach all required invoices, receipts, and forms needed for approval of this request and email to MO-AWWA Treasurer:

Tony O'Malley
Lamp Rynearson
9001 State Line Road, Suite 200
Kansas City, MO 64114
Email: secretary-treasurer@awwa-mo.org
Phone: (816) 823-7282

CODE (See Expense Code list): _____
DATE APPROVED _____